

EXHIBIT 6-C

SHAW FISHMAN GLANTZ & TOWBIN LLC

321 North Clark Street, Suite 800
Chicago, IL 60654
(312) 541-0151

Fed Tax ID: 36-3844420

Invoice 13625
February 28, 2014

Robert Fishman as Detroit Fee Examiner
c/o Shaw Fishman Glantz and Towbin
Chicago, IL 60654

ID: 10661-001 - RMF

Re: Chapter 9 case

For Services Rendered Through 1/31/2014

Please include Invoice Number with Payment

Previous Balance		97,475.45
Payments		-75,816.39
Balance Forward		21,659.06
Current Fees	70,933.60	
Current Disbursements	81.26	
Total Current Charges		71,014.86
Total Due		92,673.92

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
08/31/13	11728	14,028.70	11,392.67	2,636.03
09/30/13	12045	7,662.77	6,442.57	1,220.20
10/31/13	12413	30,352.80	25,832.77	4,520.03
12/31/13	12979	51,396.80	43,690.40	7,706.40
01/31/14	13351	37,702.39	32,125.99	5,576.40
Totals		141,143.46	119,484.40	21,659.06

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Fees					
Date	Atty	Description	Hours	Rate	Amount
01/02/14	GEG	Revise Conway MacKenzie September preliminary report per comments from R. Fishman and M. McMickle (.3); email to R. Fishman regarding revised Conway MacKenzie September preliminary report (.1); email correspondence with M. Hausman of Conway MacKenzie regarding status of September preliminary report and outstanding issues related to July/August final monthly report (.1); phone call with R. Fishman regarding motion to extend deadline to file first quarterly report and related issues (.2)	0.70	347.00	242.90
01/02/14	PJR	Exchange e-mails with R. Fishman on fee review timing matters.	0.10	419.00	41.90
01/03/14	IB	Conference call with fee review group to discuss Final reports and July/August preliminary reports	0.70	434.00	303.80
01/03/14	IB	Email S. Alberts at Dentons re: revised redacted July/August 2013 invoice.	0.10	434.00	43.40
01/03/14	IB	Prepare Miller Buckfire September 2013 Preliminary Report (1.0); revise draft (.4) and prepare attached spreadsheet (.4)	1.80	434.00	781.20
01/03/14	GEG	Participate in conference call with R. Fishman and several members of fee review team regarding status of July/August and September reports and related issues (.6); email correspondence with M. Reiser regarding final revisions to preliminary report for Pepper Hamilton September invoice (.1); finalize preliminary report for Conway MacKenzie September invoice (.2) and email to R. Fishman regarding same (.1); email correspondence with M. Reiser about sending reminder to Pepper Hamilton regarding January 10th deadline to submit revised and redacted July/August invoice (.1); email to Jon Green of Miller Canfield with reminder about January 10th deadline to submit revised and redacted July/August invoice (.1); email to Mike Hausman of Conway MacKenzie with reminder about January 10th deadline to submit revised and redacted July/August invoice (.1); review fee review procedures order and gather information for motion to extend time to file first quarterly report (.3); phone call with P. Roberts regarding procedure for ex parte motion to extend time to file first quarterly report (.3) and follow up email correspondence with R. Fishman regarding same (.1)	2.00	347.00	694.00
01/03/14	DRD	Conference with R. Fishman, P. Roberts, S. Kapilia, M. McMickle, G. Gouveia, M. Reiser, and A. Hudson regarding September preliminary reports and July/August invoices (.6); revise and finalize Wilkins (1.4) and Lazard (1) preliminary reports for September 2013 for transmittal; confer with I. Bodenstein and R. Fishman regarding Dentons invoices for August and September 2013 (.2) and communications with S. Alberts regarding same (.1).	3.30	267.00	881.10

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Date	Atty	Description	Hours	Rate	Amount
01/03/14	AH	Meeting and conference call with R. Fishman, P. Roberts, M. Reiser, D. Doyle, G. Gouveia, S. Kapila and I. Bodenstein regarding status of invoice reviews, new professionals for the City added to invoice review, and issues going forward (.6); update internal tracking spreadsheet with information on received invoice submissions, communications between fee review parties and Professionals, and progress of resolution discussions (.7).	1.30	248.00	322.40
01/03/14	PJR	Meeting with Fee Examiner team regarding pending deadlines and preparation of reports required under Fee Review Order (.6); review Fee Review Order on report deadlines (.1); confer with G. Gouveia regarding motion to extend quarterly report date (.1); exchange e-mails on same with R. Fishman and G. Gouveia (.1); review status chart on pending reports (.1); review e-mail to Foley on redacted invoices (.1).	1.10	419.00	460.90
01/03/14	MSR	Draft preliminary reports (1.1); Conference with R. Fishman, P. Roberts, S. Kapila, M. McMickle, G. Gouveia, D. Doyle, and A. Hudson regarding September preliminary reports and July/August invoices (.6).	1.70	267.00	453.90
01/05/14	GEG	Draft motion to extend deadline to file quarterly report and related exhibits/proposed order (1.5); email correspondence with R. Fishman regarding extension motion (.1); email correspondence with R. Fishman regarding issue related to organization of Miller Canfield September invoice and comments on draft September preliminary report (.3)	1.90	347.00	659.30
01/06/14	IB	Phone call with R. Fishman re: Miller Buckfire September 2013 preliminary report (.1); revise and finalize preliminary report and spreadsheet and send to R. Fishman (1.0)	1.10	434.00	477.40
01/06/14	IB	Review R. Fishman comments to draft of Denton's September 2013 preliminary report	0.40	434.00	173.60
01/06/14	GEG	Review email from Marc Swanson of Miller Canfield and Miller Canfield's supplemental response to several issues raised in July/August preliminary report (.2) and email to R. Fishman regarding same (.1); email correspondence with R. Fishman regarding organization of Miller Canfield invoices and analysis of time organized by billing categories (.1); review R. Fishman changes to quarterly report extension motion (.2), incorporate additional revisions (.1) and email correspondence with R. Fishman and P. Roberts regarding same (.2); email to Marc Swanson of Miller Canfield regarding supplemental response to July/August preliminary report and request for revised July/August and September invoices organized by billing category (.1); finalize and file motion for extension of time to file first quarterly report (.4); review and comment on R. Fishman draft email to professionals regarding extension motion and related issues (.1); review draft September preliminary report for Miller Canfield (.1) and email correspondence with A. Hudson regarding revisions to same (.1); email	1.90	347.00	659.30

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Date	Atty	Description	Hours	Rate	Amount
		correspondence with M. Swanson of Miller Canfield regarding status of September preliminary report (.1); email to R. Fishman regarding status of Conway MacKenzie September preliminary report (.1)			
01/06/14	DRD	Revise preliminary report for Jones Day (September 2013) and transmit to R. Fishman (.8); revise Dentons preliminary report (September 2013) and transmit to R. Fishman (4.7).	5.50	267.00	1,468.50
01/06/14	AH	Review of Kilpatrick's J/A, September, October Invoices in preparation for meeting with I. Bodenstein (1.7); draft comments and beginning preparing review excel sheets re same (.3); review of Miller Canfield's October Invoice (1.0).	3.00	248.00	744.00
01/06/14	PJR	Review and revise motion to extend time on quarterly report (.3); exchange e-mails with G. Gouveia on same (.2); review draft communication from R. Fishman to professionals on reporting issues and review related e-mails (.2).	0.70	419.00	293.30
01/07/14	IB	Further revise Miller Buckfire September 2013 spreadsheet and send to R. Fishman	0.30	434.00	130.20
01/07/14	IB	Review and revise D. Doyle draft of Denton's September 2013 Preliminary Report	0.30	434.00	130.20
01/07/14	IB	Review of Kilpatrick retention agreement (.4) and July/August, September and October 2013 invoices for preliminary report (.8)	1.20	434.00	520.80
01/07/14	GEG	Review and edit Miller Canfield preliminary report for September invoice (.1) and email correspondence with A. Hudson regarding same (.1); email correspondence with M. McMickle and S. Kapila regarding call scheduling to discuss Conway MacKenzie October invoice (.1); review Conway MacKenzie September preliminary report to add comment about heavy billers (.2) and confer with R. Fishman regarding same (.1)	0.60	347.00	208.20
01/07/14	DRD	Review October 2013 invoices of Jones Day.	4.50	267.00	1,201.50
01/07/14	AH	Revising Preliminary Report for Miller Canfield's September Invoice and preparing package of documents to include with preliminary report for submission (.4); Review of Miller Canfield's October Invoice (2.0).	2.40	248.00	595.20
01/07/14	PJR	Coordinate submission of proposed order re ex parte motion to extend time on quarterly report.	0.20	419.00	83.80
01/08/14	GEG	Exchange voicemail messages with Jon Green of Miller Canfield regarding question about September preliminary report (.1); email correspondence with Mike Hausman of Conway MacKenzie regarding Chuck Moore time related to current mediation sessions (.1); review and comment on Miller Canfield October invoice (2.3); email correspondence with R. Fishman regarding status of July/August final monthly report information for Conway MacKenzie, Miller Canfield and Pepper Hamilton (.2)	2.70	347.00	936.90
01/08/14	AH	Complete review of Miller Canfield's October Invoice in preparation for discussion phone call with G. Gouveia on 01/09.	1.90	248.00	471.20

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Date	Atty	Description	Hours	Rate	Amount
01/08/14	DRD	Finish initial review of Jones Day October 2013 invoices (4.3); begin review of Dentons October 2013 invoices (2.1).	6.40	267.00	1,708.80
01/08/14	PJR	Review Foley response to September preliminary spreadsheet (.1); exchange e-mails with M. Reiser on same (.1); exchange e-mails with M. McMickle regarding EY October invoice review (.1).	0.30	419.00	125.70
01/08/14	MSR	Review Pepper Hamilton October invoices.	3.90	267.00	1,041.30
01/09/14	IB	Work on draft Preliminary Report for Kilpatrick July-October 2013 invoices.	0.50	434.00	217.00
01/09/14	GEG	Conference call with A. Hudson to discuss comments on Miller Canfield October invoice for preparation of annotated review spreadsheet	1.40	347.00	485.80
01/09/14	AH	Call with G. Gouveia to discuss review of Miller Canfield's October Invoice (1.6); preparing consolidated excel sheet with comments on Miller Canfield's October Invoice (2.3).	3.90	248.00	967.20
01/09/14	DRD	Continue review of Dentons September 2013 invoice	1.80	267.00	480.60
01/09/14	PJR	Review order extending quarterly report deadline as entered by court; e-mail to G. Gouveia on same.	0.10	419.00	41.90
01/09/14	MSR	Review October invoices.	1.70	267.00	453.90
01/09/14	MSR	Review Foley & Lardner invoices.	0.90	267.00	240.30
01/10/14	IB	Review and revise Milliman final report insert for July/August 2013 invoices	0.20	434.00	86.80
01/10/14	IB	Review and revise draft of Denton's insert for final report on July/August 2013 invoices	0.30	434.00	130.20
01/10/14	IB	Prepare comments (.3) and meet (.7) with A. Hudson re: Kilpatrick Preliminary Report for July-October 2013	1.00	434.00	434.00
01/10/14	GEG	Email correspondence (.1) and phone call with Jon Green of Miller Canfield regarding questions related to ordinary course contract, deadline for redacted invoices and issues related to September preliminary report (.2); email correspondence with A. Hudson regarding preparation of preliminary report for Miller Canfield October invoice (.1); office conference with A. Hudson regarding final July/August monthly report for Miller Canfield including issue related to voluntary rate reduction (.1)	0.50	347.00	173.50
01/10/14	AH	Draft final J/A report excerpt for Milliman Inc.	0.80	248.00	198.40
01/10/14	AH	Call with S. Wohl regarding Segal's September Invoice.	0.20	248.00	49.60
01/10/14	AH	Drafted J/A final report excerpt for Miller Canfield (.5); meeting with I. Bodenstein to discuss comments for Kilpatrick's J/A, September and October Invoices (.4).	0.90	248.00	223.20
01/10/14	DRD	Draft insert for final report for Dentons August 2013 invoice (3.1); review Dentons invoices for October 2013 (2.8).	5.90	267.00	1,575.30
01/10/14	PJR	Review e-mail from S. Wohl regarding Segal Sept. statement; exchange e-mails with A. Hudson on same.	0.10	419.00	41.90
01/10/14	MSR	Draft July/August Final Reports.	1.50	267.00	400.50
01/10/14	MSR	Call KCC regarding September invoices.	0.30	267.00	80.10

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01/11/14	GEG	Review and comment on Pepper Hamilton October invoice (2.3); Begin review and commenting on Conway MacKenzie October invoice (1.7); email correspondence with R. Fishman and M. Reiser regarding status of Pepper Hamilton revised July/August invoice due yesterday (.1); email to M. Hausman of Conway MacKenzie regarding status of revised July/August invoice due yesterday (.1)	4.20	347.00	1,457.40
01/11/14	AH	Completed consolidated excel spreadsheet for Kilpatrick's J/A, September, and October invoices.	0.40	248.00	99.20
01/12/14	GEG	Complete review of Conway MacKenzie October invoice	3.40	347.00	1,179.80
01/13/14	IB	Review and approve Kilpatrick July-October 2013 spreadsheets	0.20	434.00	86.80
01/13/14	IB	Review Milliman response to September 2013 preliminary report	0.30	434.00	130.20
01/13/14	GEG	Prepare for (.2) and participate in conference call with S. Kapila and M. McMickle regarding comments on Conway MacKenzie October invoice for preliminary report (1.0); follow up email to M. McMickle with annotated review spreadsheet for Conway MacKenzie October invoice (.1); email correspondence with M. Hausman of Conway MacKenzie regarding deadline for submission of revised and redacted July/August invoices and deadline for resolution discussions regarding the September preliminary report (.2); email to M. Reiser regarding follow up communication with Pepper Hamilton about status of revised July/August invoice and deadline for resolution discussions about September preliminary report (.1); office conference with M. Reiser regarding comments to Pepper Hamilton October invoice for preparation of preliminary report (.6)	2.20	347.00	763.40
01/13/14	DRD	Review Dentons October 2013 invoice (5.4) and draft preliminary report spreadsheet on same (2.9)	8.30	267.00	2,216.10
01/13/14	MSR	Call with Pepper Hamilton (.9); Meeting with G. Gouveia re: Pepper Hamilton invoices (.6).	1.50	267.00	400.50
01/14/14	IB	Review J. Ellman letter re: Denton's October 2013 invoice (.5); Review and revise spreadsheets for invoice (3.0)	3.50	434.00	1,519.00
01/14/14	IB	Phone call with M. Wilkins and D. Doyle re: resolution discussion on September 2013 invoice preliminary report	0.50	434.00	217.00
01/14/14	IB	Review M. Wilkins email with revised spreadsheet in response to preliminary report	0.30	434.00	130.20
01/14/14	IB	Review M. Wilkins email with sample of Denton's media report	0.20	434.00	86.80
01/14/14	IB	Review M. McMickle email with Denton's spreadsheet isolating press/media time.	0.30	434.00	130.20
01/14/14	GEG	Review and edit draft excerpt regarding Miller Canfield for July/August final monthly report (.5); email correspondence with A. Hudson regarding same and Miller Canfield's revised and redacted July/August invoice (.1); email correspondence with M. Reiser regarding revised July/August invoice from Pepper Hamilton and preparation of excerpt for final monthly report (.1); review final monthly report template and email correspondence with R. Fishman regarding possible attachment of more detailed invoice summaries	1.50	347.00	520.50

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Date	Atty	Description	Hours	Rate	Amount
		(.2); email correspondence with R. Fishman regarding Conway MacKenzie question about revised July/August invoice and broader questions regarding revised invoices (.2); exchange voicemail messages and phone call with Mike Hausman of Conway regarding revised July/August invoice (.4)			
01/14/14	DRD	Prepare for (.1) and attend teleconference with M. Wilkins regarding September 2013 invoice for Brooks Wilkins (.5); review response to preliminary report by Brooks Wilkins and comment on same (.4); revise preliminary report spreadsheet for Dentons' October 2013 invoice based on I. Bodenstein's edits (2.6).	3.60	267.00	961.20
01/15/14	GEG	Email correspondence with Marc Swanson of Miller Canfield regarding deadline to submit November invoice and status of response to September preliminary report (.2); email correspondence with A. Hudson regarding status of preliminary report for Miller Canfield October invoice (.1)	0.30	347.00	104.10
01/15/14	PJR	Exchange e-mails with M. McMickle regarding EY revised invoices.	0.10	419.00	41.90
01/15/14	DRD	Review and revise Dentons preliminary report for October 2013 (2.4); review invoices for Dentons for October 2013 (1.6) and draft spreadsheet for preliminary report (.6)	4.60	267.00	1,228.20
01/16/14	IB	Revise draft of Denton's October 2013 preliminary report	0.40	434.00	173.60
01/16/14	IB	Review and approve Brooks Wilkins October 2013 spreadsheet and preliminary report	0.30	434.00	130.20
01/16/14	IB	Review Milliman October 2013 invoice and preliminary spreadsheets and prepare comments for preliminary report.	0.50	434.00	217.00
01/16/14	IB	Review Miller Buckfire October 2013 invoice (.7); prepare Preliminary Report (.4) and expense spreadsheet (.4)	1.50	434.00	651.00
01/16/14	IB	Phone conference with R. Fishman, D. Doyle, and S. Alberts re: resolution discussion on Denton's September 2013 Preliminary Report.	0.70	434.00	303.80
01/16/14	IB	Email to S. Marken re: setting time for resolution discussion on September 2013 invoice.	0.10	434.00	43.40
01/16/14	GEG	Initial review of Miller Canfield's response to Fee Examiner's preliminary report for September invoice (.2); review and edit review spreadsheet for Miller Canfield October invoice and draft preliminary report (.5); email correspondence with A. Hudson and R. Fishman regarding same (.2); review consolidated review spreadsheet for Conway MacKenzie October invoice (.3); email correspondence with M. McMickle (Kapila) regarding review spreadsheet for Conway MacKenzie October invoice and general comments for preliminary report (.2); email to M. Relser regarding status of Pepper Hamilton July/August final monthly report excerpt and October invoice review spreadsheet (.1); email correspondence with A. Hudson regarding Miller Canfield's response to September preliminary report and review of same (.1)	1.60	347.00	555.20
01/16/14	AH	Review of Segal's October Invoice (.7); draft preliminary report for	1.20	248.00	297.60

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		Miller Canfield's October invoice (.5).			
01/16/14	DRD	Review and revise Dentons October 2013 Preliminary Report (.4); draft preliminary report for Brooks Wilkins for October 2013 (1.3); teleconference with S. Alberts (Dentons), R. Fishman, and I. Bodenstein regarding Dentons preliminary report for September 2013 (.7); confer with R. Fishman, I. Bodenstein regarding Dentons September and October 2013 invoices (.2)	2.60	267.00	694.20
01/16/14	MSR	Review invoices and Preliminary Reports for Pepper Hamilton for July/August and September.	1.10	267.00	293.70
01/17/14	IB	Resolution discussion and S. Markan, H. Neu re: Miller Buckfire September 2013 preliminary report.	0.20	434.00	86.80
01/17/14	DRD	Communications with R. Fishman regarding status of final reports for Jones Day, Dentons, Lazard and Brooks Wilkins.	0.10	267.00	26.70
01/17/14	IB	Email to R. Fishman re: current status of Miller Buckfire final report.	0.10	434.00	43.40
01/17/14	GEG	Review and edit draft excerpt regarding Pepper Hamilton for July/August final monthly report (.3) and email to R. Fishman regarding same (.1); review A. Hudson email memo regarding Miller Canfield response to September preliminary report (.2), review and edit resolution column of review spreadsheet (.5) and email to R. Fishman regarding proposed resolution comments for Miller Canfield September invoice (.1); email correspondence with R. Fishman regarding status of July, August and September reporting for Miller Canfield, Pepper Hamilton and Conway MacKenzie (.2); email to Mike Hausman of Conway regarding status of revised July/August invoice and response to September preliminary report (.1)	1.50	347.00	520.50
01/17/14	PJR	Review of Segal October invoice (.5); meeting with A. Hudson on same (.2); exchange e-mails with R. Fishman, M. Reiser, and A. Hudson regarding status of reports on Segal, EY, Foley, and KCC (.4); review e-mails with S. Kapila regarding monthly Fee Examiner invoices (.1).	1.20	419.00	502.80
01/17/14	AH	Complete review of Segal October Invoice (.5); completing consolidated excel sheets for Milliman October Invoice and Segal October Invoice (2.5); discussion with P. Roberts re Segal's October Invoice (.2); drafting preliminary report for Kilpatricks J/A-October Invoices (.8).	4.00	248.00	992.00
01/18/14	IB	Email to J. Budin re: Milliman response to September 2013 preliminary report.	0.10	434.00	43.40
01/18/14	GEG	Review email from M. Hausman of Conway regarding status of revised July/August invoice and response to September preliminary report.	0.10	347.00	34.70
01/18/14	PJR	Review e-mail from W. Flick regarding revised EY invoices for July and August.	0.10	419.00	41.90
01/19/14	GEG	Review Pepper Hamilton's response to September preliminary report and mark up resolution column of review spreadsheet (1.5); email to R. Fishman regarding same (.1); review Conway's responses to	2.30	347.00	798.10

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		September preliminary report (.5) and email to M. McMickle (Kapila) regarding initial reactions and preparation of resolution comments (.2)			
01/20/14	IB	Review and revise draft of Kilpatrick preliminary report for July-October, 2013.	0.20	434.00	86.80
01/20/14	GEG	Email correspondence (.1) and office conference (.1) with R. Fishman regarding resolution discussions with Miller Canfield and Pepper Hamilton regarding September invoices; email correspondence with D. Kovsky-Apap of Pepper Hamilton regarding proposed resolution of issues related to September invoice (.3); review M. McMickle (Kapila) markup of Conway review spreadsheet with resolution comments for September preliminary report (.3) and follow up email correspondence with M. McMickle and R. Fishman regarding same (.2); email correspondence with M. Swanson of Miller Canfield regarding Fee Examiner's proposed resolution of issues raised in September preliminary report (.3); email correspondence with Soneet Kapila and R. Fishman regarding possible request for Conway MacKenzie regarding calculation of monthly fees (.2); review and edit Conway October invoice review spreadsheet (.3) and draft preliminary report for Conway October invoice (.5); follow up email correspondence with M. McMickle and R. Fishman regarding draft preliminary report for Conway October invoice (.2); phone call (.1) and email correspondence with Jon Green of Miller Canfield regarding issues related to September invoice (.1); review and edit review spreadsheet and preliminary report for Pepper Hamilton October invoice (.3) and email to R. Fishman regarding same (.1); review Conway MacKenzie revised July/August invoice to confirm that issues raised in Fee Examiner preliminary report were addressed (.3); email correspondence with M. McMickle regarding same (.1); phone call with M. Hausman of Conway regarding revised July/August invoice and related issues (.7); follow up email to M. McMickle and R. Fishman regarding phone call with M. Hausman and process for review of revised July/August invoice and completion of final monthly report (.2)	4.40	347.00	1,526.80
01/20/14	PJR	Review Kapila and Shaw Fishman invoices for November (.2); draft and edit notice of Fee Examiner invoices for November (.4).	0.60	419.00	251.40
01/21/14	DRD	Draft Lazard Preliminary Report for October 2013 (.9); draft Jones Day preliminary report for October 2013 (7.2).	8.10	267.00	2,162.70
01/21/14	IB	Review R. Fishman comments to Kilpatrick preliminary report (.3); prepare revisions inline with comments (.2)	0.50	434.00	217.00
01/21/14	IB	Review and revise Milliman preliminary report for September 2013	0.30	434.00	130.20
01/21/14	IB	Review Miller Buckfire November 2013 invoice	0.50	434.00	217.00
01/21/14	IB	Review Miller Buckfire revised September 2013 invoice (.3); prepare revisions to preliminary report (.3) and spreadsheet (.3)	0.90	434.00	390.60
01/21/14	GEG	Email correspondence with M. McMickle (Kapila) and R. Fishman regarding review of Conway MacKenzie's revised July/August	3.10	347.00	1,075.70

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Date	Atty	Description	Hours	Rate	Amount
		invoice and related follow up for preparation of final monthly report (.3); email correspondence with Mike Hausman of Conway MacKenzie regarding revised July/August invoice and request for fee calculation spreadsheet (.2) draft Conway MacKenzie excerpt for July/August final monthly report (.8) and email to R. Fishman regarding same (.1); email correspondence with R. Fishman regarding status of July/August, September and October reports for Miller Canfield (.1); review R. Fishman comments on Conway October invoice review spreadsheet and proposed revisions from M. McMickle (.5); incorporate additional edits into Conway October invoice review spreadsheet (.2) and email to R. Fishman regarding same (.1); phone call with R. Fishman regarding resolution comments on Conway September invoice (.2) and email to M. Hausman regarding same and deadline for revised/redacted September invoice (.1); email correspondence with R. Fishman, A. Hudson, and M. Reiser regarding assessment of eligibility trial time for law firm professionals (.2); review R. Fishman comments regarding Pepper Hamilton October invoice review spreadsheet (.2) and email to M. Reiser regarding incorporation of revisions and other follow up tasks (.1)			
01/21/14	AH	Drafting preliminary report for Segal's October Invoice (.4); revised consolidated spreadsheet for Milliman's october invoice and draft preliminary report (.6).	1.00	248.00	248.00
01/22/14	IB	Revise and finalize Miller Buckfire September 2013 final report insert	0.30	434.00	130.20
01/22/14	IB	Revise and finalize Miller Buckfire October 2013 Preliminary Report	0.40	434.00	173.60
01/22/14	DRD	Finalize Jones Day preliminary report for October 2013 (2.7); revise and finalize Dentons preliminary report for October 2013 (1.3); revise and finalize Wilkins preliminary report for October 2013 (.5); revise and finalize Lazard preliminary report for October 2013 (.3).	4.80	267.00	1,281.60
01/22/14	GEG	Email correspondence with M. Hausman and R. Fishman regarding Conway MacKenzie proposed resolution of outstanding issues raised in September preliminary report and timing for submission of revised and redacted September invoice (.2); office conference with R. Fishman (.1) and email correspondence (.1) with R. Fishman, A. Hudson and M. Reiser regarding analysis of law firm time related to eligibility trial; review email and City verifications regarding professional fees (.1) and email to R. Fishman regarding possible reference to same in monthly or quarterly reports (.1); review email from D. Kovsky-Apap regarding September invoice resolution discussions and deadline for submission of revised September invoice (.1); review revised July/August invoice from Conway MacKenzie (.1), incorporate revision into July/August final monthly report excerpt (.1) and follow up email correspondence with M. McMickle (Kapila) and Mike Hausman (Conway) regarding same (.1)	1.00	347.00	347.00
01/22/14	PJR	Exchange e-mails with A. Hudson regarding preparation of Fee	0.20	419.00	83.80

Shaw Fishman Glantz & Towbin LLC

Robert Fishman as Detroit Fee Examiner
 I.D. 10661-001 - RMF
 Re: Chapter 9 case

February 28, 2014
 Invoice 13625

Date	Atty	Description	Hours	Rate	Amount
		Examiner fee application.			
01/22/14	PJR	Review and revise draft preliminary October report and spreadsheet for Segal (.3); confer with A. Hudson on same (.1).	0.40	419.00	167.60
01/22/14	PJR	Review and revise draft October preliminary report spreadsheet for Foley (.2); review and revise insert to monthly reports re Foley (.1); confer with M. Reiser on same (.1)	0.40	419.00	167.60
01/22/14	PJR	Review and revise October draft preliminary report spreadsheet for KCC (.3); review and revise insert to monthly reports re KCC (.1); confer with M. Reiser on same (.1)	0.50	419.00	209.50
01/22/14	AH	Calculating hours Miller Canfield Professionals attended Eligibility hearings, summarizing information and sending to R. Fishman (1.8); revising preliminary report for Miller Canfield's October Invoice (.1).	1.90	248.00	471.20
01/22/14	MSR	Create chart for eligibility hearing for Pepper Hamilton (.4); Review invoices re: same (.7).	1.10	267.00	293.70
01/22/14	MSR	Review KCC and Foley October invoices and provide comments to each.	2.90	267.00	774.30
01/23/14	IB	Review and suggest revisions to paragraph on attendance at eligibility hearings to be included with preliminary reports	0.30	434.00	130.20
01/23/14	DRD	Revise Dentons (1.1), Wilkins (.5), and Jones Day (1.2) preliminary reports for October 2013.	2.80	267.00	747.60
01/23/14	GEG	Review revised draft preliminary report for Miller Canfield October invoice (.1) and email correspondence with A. Hudson regarding comments to same (.1); review A. Hudson analysis of time spent by various Miller Canfield professionals on stay relief matters for assessment of reasonableness and possible duplication (.2) and follow up email correspondence with A. Hudson regarding same (.1); review and comment on draft statement to professionals regarding excessive eligibility trial time (.2) and confer with R. Fishman regarding same (.1); office conference with R. Fishman (.1) and email correspondence with M. Hausman of Conway regarding resolution of issues on September invoice and timing for submission of revised and redacted versions of September (.1); finalize preliminary report for Conway MacKenzie October invoice (.1) and email correspondence with R. Fishman regarding same (.1); finalize preliminary report for Miller Canfield October invoice (.1) and email correspondence with A. Hudson and R. Fishman regarding same (.1)	1.40	347.00	485.80
01/23/14	PJR	Exchange e-mails with M. McMickle regarding EY invoices.	0.10	419.00	41.90
01/23/14	AH	Revising preliminary report for Kilpatrick J/A-Oct invoices, consolidated spreadsheets (.4), and preliminary report for Segal's October invoice pursuant to comments from R. Fishman (.4); analyze time spent by Miller Canfield professionals on various motions related to the automatic stay to check reasonability of time spent (1.2); created chart to be transmitted to Professionals showing aggregate time spent among all professionals at Eligibility Hearings	5.60	248.00	1,388.80

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I.D. 10661-001 - RMF
Re: Chapter 9 case

February 28, 2014
Invoice 13625

Date	Atty	Description	Hours	Rate	Amount
		and how much the Debtor was billed for attendance (3.6).			
01/23/14	PJR	Review and analysis of EY October invoice	1.90	419.00	796.10
01/23/14	MSR	Draft preliminary reports.	0.80	267.00	213.60
01/24/14	IB	Email with M. Wilkins re: resolution discussion on Brooks Wilkins October 2013 invoice (.1); discuss eligibility hearing issue with R. Fishman (.1)	0.20	434.00	86.80
01/24/14	GEG	Coordinate organization of files with respect to issued preliminary reports for October invoices of Conway MacKenzie, Pepper Hamilton and Miller Canfield (.1); calendar deadlines for resolution discussions related to October preliminary reports (.1); review email and revised November invoice for Pepper Hamilton from D. Kovsky-Apap (.1); email correspondence with R. Fishman regarding Pepper Hamilton and Conway MacKenzie inserts for July/August final monthly report (.1)	0.40	347.00	138.80
01/24/14	AH	Review of Segal's response to September preliminary report.	0.40	248.00	99.20
01/24/14	PJR	Continued review and analysis of EY October Invoice.	4.90	419.00	2,053.10
01/27/14	IB	Phone call with M. Wilkins re: missing November 2013 invoice.(.2); email with M. Wilkins re: redacted and revise September 2013 invoice (.1)	0.30	434.00	130.20
01/27/14	IB	Meet with R. Fishman and A. Hudson re; Milliman July/August and September 2013 final report inserts (.2); phone call with J. Budin re: September 2013 revised invoice (.1)	0.30	434.00	130.20
01/27/14	IB	Meet with R. Fishman re; Miller Buckfire July/August and September 2013 final report inserts (.1); prepare revised version per comments (.5)	0.60	434.00	260.40
01/27/14	IB	Meet with R. Fishman and D. Doyle re: Brooks Wilkins September 2013 final report insert (.2) and Denton's August and September 2013 final report inserts (.3)	0.50	434.00	217.00
01/27/14	DRD	Begin drafting insert for Jones Day September 2013 final report.	0.80	267.00	213.60
01/27/14	DRD	Prepare for (.5) and attend (.7) conference with I. Bodenstein and R. Fishman regarding August and September 2013 final report for Brooks Wilkins and Dentons and communications with and S. Alberts (.1) regarding September 2013 invoice; communications with J. Ellman regarding revised invoice for September 2013 (.1); revise Wilkins insert for September 2013 final report (.1).	1.50	267.00	400.50
01/27/14	GEG	Review Conway MacKenzie revised September invoice to confirm that issues raised in Fee Examiner's preliminary report were addressed (1.2); email correspondence with M. McMickle regarding comments on Conway revised September invoice and outstanding issues (.2); draft Conway MacKenzie excerpt for September final monthly report (.3); email correspondence with R. Fishman, S. Kapila, M. McMickle regarding Conway revised September invoice, remaining issues on July/August and September invoices/monthly reports and topics for today's conference call (.2); conference call with R. Fishman, S. Kapila, M. McMickle and J. Gillis regarding	2.60	347.00	902.20

Shaw Fishman Glantz & Towbin LLC

Robert Fishman as Detroit Fee Examiner
I.D. 10661-001 - RMF
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February 28, 2014
Invoice 13625

Date	Atty	Description	Hours	Rate	Amount
		Conway MacKenzie revised July/August and September invoices and information for monthly and quarterly reporting (.4); review Conway redacted July/August invoice (.2) and forward to A. Hudson for inclusion in monthly report (.1)			
01/27/14	PJR	Review Segal response to September preliminary report (.2); confer with A. Hudson on same and proposed resolution of open items (.1).	0.30	419.00	125.70
01/27/14	AH	Discussion with P. Roberts re Segal's revisions to September Invoice (.1); make resolution comments in excel sheet before sending to S. Wohl (.3); conference with R. Fishman and I. Bodenstein re Millman final report excerpts (.2).	0.60	248.00	148.80
01/27/14	PJR	Telephone conference with M. McMickle regarding October preliminary report for EY (.4); revise EY October preliminary report (2.4); e-mail to M. McMickle on same (.1).	2.90	419.00	1,215.10
01/28/14	IB	Review Millman revised redacted September 2013 invoice for final report	0.20	434.00	86.80
01/28/14	IB	Revise and finalize Miller Buckfire final report inserts for July/August and September 2013.	0.90	434.00	390.60
01/28/14	GEG	Review revised and redacted versions of Miller Canfield September invoice (.2); email correspondence with A. Hudson regarding closer review and preparation of September final monthly report excerpt for Miller Canfield (.1); review status of Miller Canfield July/August invoice and final monthly report excerpt in preparation for meeting with R. Fishman (.1); review Conway MacKenzie analysis of July/August and September billings in relation to the maximum bi-weekly advisor fee per the professional services contract with the City (.2) and follow up email correspondence with M. McMickle (Kapila) and Kevin Hand (Conway) regarding same (.2); review draft Miller Canfield September final monthly report excerpt from A. Hudson (.1) and email correspondence in preparation for call with R. Fishman (.1); email correspondence with M. Reiser regarding review of Pepper Hamilton revised September invoice and preparation of final monthly report (.1); conference call with R. Fishman and A. Hudson regarding Miller Canfield July/August and September monthly report information (.3); conference call with R. Fishman and M. Reiser regarding Pepper Hamilton July/August and September monthly report information (.2); revise Miller Canfield July/August and September monthly report excerpts to incorporate R. Fishman comments (.3)	1.90	347.00	659.30
01/28/14	PJR	Prepare for meeting with R. Fishman regarding quarterly report for Foley and KCC (.2); meeting with R. Fishman and M. Reiser regarding quarterly report for Foley and KCC (.4).	0.60	419.00	251.40
01/28/14	PJR	Revise insert to September monthly report regarding Segal (.3); exchange e-mails on same with A. Hudson (.1); participate in meeting with R. Fishman and A. Hudson regarding same (.3).	0.70	419.00	293.30
01/28/14	AH	Review of Miller Canfield's revised invoice (.5); draft final Sept. report excerpt for Miller Canfield (.2); draft Segal September final	3.60	248.00	892.80

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Invoice 13625

Date	Atty	Description	Hours	Rate	Amount
		report excerpt (.2); call with G. Gouveia and R. Fishman re final report excerpts for Miller Canfield (.3); meeting with R. Fishman and P. Roberts re Segal final report excerpt (.3); reviewing invoices in preparation for drafting First Fee Application and outline First Fee Examiner Fee Application (2.1).			
01/28/14	PJR	Draft and edit October preliminary report for EY (.9); exchange e-mails on same with M. McMickle (.2); review revised spreadsheet on EY preliminary report (.7); follow up telephone conference with M. McMickle on same (.1).	1.90	419.00	796.10
01/28/14	MSR	Meetings with R. Fishman and P. Roberts re: Foley & Lardner and KCC invoices and draft reports (.4); Correspond with Foley and KCC re: same (.6)	1.00	267.00	267.00
01/28/14	MSR	Review Pepper Hamilton's revised and redacted invoices for September.	1.30	267.00	347.10
01/29/14	IB	Revise Miller Buckfire final report insert for July/August 2013 per R. Fishman suggestions.	0.60	434.00	260.40
01/29/14	DRD	Revise final reports for July/August and September 2013 for Jones Day (1.4), Dentons (1.2), Brooks Wilkins (.8), and Lazard (.5).	3.90	267.00	1,041.30
01/29/14	GEG	Phone call with Mike Hausman (Conway) regarding questions about Fee Examiner's preliminary report on October invoice (.3); email correspondence with M. Hausman regarding redacted September invoice (.1) and briefly review same (.1)	0.50	347.00	173.50
01/29/14	PJR	Exchange e-mails with A. Hudson regarding fee application issues.	0.20	419.00	83.80
01/29/14	PJR	Review revised Foley September invoice (.1); confer with M. Reiser on same (.1).	0.20	419.00	83.80
01/29/14	AH	Preparation for and call with S. Kaminski regarding Kilpatrick's preliminary report (.7); conversation with I. Bodenstein re same (.1); draft First Fee Application (6.2).	7.00	248.00	1,736.00
01/29/14	PJR	Confer with R. Fishman regarding EY October invoice (.1); e-mail to M. McMickle on same (.1); revise EY October invoice and spreadsheet (.7).	0.90	419.00	377.10
01/29/14	MSR	Revise final monthly report inserts for Pepper Hamilton, KCC, and Foley.	1.90	267.00	507.30
01/30/14	IB	Review Brooks Wilkins redacted September 213 invoice received today for inclusion in final report.	0.40	434.00	173.60
01/30/14	DRD	Review Brooks Wilkins revised September 2013 invoice (.3) and revise insert for final report (.3); communications with R. Fishman regarding Dentons final report for July/August 2013 (.1).	0.70	267.00	186.90
01/30/14	GEG	Email correspondence with A. Hudson and M. Reiser about following up with Miller Canfield and Pepper Hamilton contacts on responses to October preliminary reports (.1); review email from M. Hausman (Conway) regarding redacted July/August invoice (.1)	0.20	347.00	69.40
01/30/14	PJR	Exchange e-mails with M. McMickle regarding EY September invoice and worksheet.	0.10	419.00	41.90
01/30/14	AH	Finish drafting Fee App, edit and submit for review (1.2); review	1.50	248.00	372.00

Shaw Fishman Glantz & Towbin LLC

Robert Fishman as Detroit Fee Examiner
I.D. 10661-001 - RMF
Re: Chapter 9 case

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Invoice 13625

Date	Atty	Description	Hours	Rate	Amount
		revised invoice of Segal for September (.3).			
01/30/14	PJR	Edits to EY October preliminary report and e-mail to R. Fishman on same (.3); review e-mail from W. Flick on same (.1); e-mail to W. Flick on July and August revised EY invoices (.1).	0.50	419.00	209.50
01/31/14	IB	Review complete draft of July/August 2013 Final Report (.4) and send comments to R. Fishman (.1); review proposed edits from S. Kapila and G. Gouveia and confirm they conform with my comments (.3)	0.80	434.00	347.20
01/31/14	DRD	Review September 2013 revised invoice from Dentons,	0.20	267.00	53.40
01/31/14	GEG	Review and edit draft July/August monthly report (.4); email correspondence (.2) and phone call (.1) with R. Fishman and other members of Detroit team regarding same; phone call with R. Fishman and R. Hertzberg (Pepper Hamilton) regarding October preliminary report and related issues (.3); follow up email correspondence with R. Fishman regarding same (.1); created redline comparison of July/August monthly report for R. Fishman (.1) and circulate via email to team for final review (.1); review Debtor's motion to vacate appointment of creditors committee and related exhibits for information regarding committee professionals and potential involvement of Fee Examiner (.2)	1.50	347.00	520.50
01/31/14	PJR	Review and revise draft of Fee Examiner July/August Final Report (.4); exchange e-mails with Fee Examiner team on same (.1).	0.50	419.00	209.50
01/31/14	AH	Reviewing July/August Final Report to provide comments on any suggested revisions.	0.40	248.00	99.20
01/31/14	MSR	Review final monthly report.	0.80	267.00	213.60
Total Fees			226.70		70,933.60

Disbursements

Date	Description	Amount
12/23/13	Federal Express/Shipping; (GEG); AT&T TeleConference Services	31.76
01/31/14	Pacer Research; Docket (PJR) (JKH)	49.50
Total Disbursements		81.26

Total Fees and Disbursements	71,014.86
Total Current Charges	71,014.86
Balance Forward	21,659.06
Total Amount Due	92,673.92

SHAW FISHMAN GLANTZ & TOWBIN LLC

321 North Clark Street, Suite 800
Chicago, IL 60654
(312) 541-0151

Fed Tax ID: 36-3844420

Invoice 13793
February 28, 2014

Robert Fishman as Detroit Fee Examiner
c/o Shaw Fishman Glantz and Towbin
Chicago, IL 60654

ID: 10661-001 - RMF

Re: Chapter 9 case

For Services Rendered Through 2/28/2014

Please include Invoice Number with Payment

Balance Forward		92,673.92
Current Fees	44,577.90	
Current Disbursements	125.98	
Total Current Charges		44,703.88
Total Due		137,377.80

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
08/31/13	11728	14,028.70	11,392.67	2,636.03
09/30/13	12045	7,662.77	6,442.57	1,220.20
10/31/13	12413	30,352.80	25,832.77	4,520.03
12/31/13	12979	51,396.80	43,690.40	7,706.40
01/31/14	13351	37,702.39	32,125.99	5,576.40
02/28/14	13625	71,014.86	0.00	71,014.86
Totals		212,158.32	119,484.40	92,673.92

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February 28, 2014
Invoice 13793

Fees						
Date	Atty	Description	Hours	Rate	Amount	
02/01/14	DRD	Review response by Dentons to September 2013 Preliminary Report.	3.10	267.00	827.70	
02/01/14	PJR	Draft and edit September Monthly Report insert for EY.	0.50	419.00	209.50	
02/02/14	DRD	Draft insert for Dentons Final Report for October 2013.	2.20	267.00	587.40	
02/03/14	GEG	Review email and December invoice from Conway MacKenzie (.1); consider deadline for November Preliminary Reports (.1); review and comment on draft September Monthly Report (.4); review and comment on First Quarterly Report (.3); email correspondence (.2) and office conference (.1) with R. Fishman regarding proposed revisions to reports; email correspondence with M. Hausman (Conway) regarding December expense detail and response to October Preliminary Report in light of Thursday deadline for resolution discussions (.1)	1.30	347.00	451.10	
02/03/14	IB	Review and revise draft of Quarterly Report form from R. Fishman.	1.10	434.00	477.40	
02/03/14	IB	Review and revise draft of July/August and September Final Report from R. Fishman	1.00	434.00	434.00	
02/03/14	IB	Review and revise draft of Fee Examiner, Shaw Fishman, Kapila interim fee application from R. Fishman.	1.10	434.00	477.40	
02/03/14	DRD	Final revisions and review of Final Reports for July, August and September 2013 for Dentons (1), Jones Day (.6), Brooks Wilkins (.2) and Lazard (.1) and Quarterly Report for July/Aug/Sept 2013 (.3) and communications with A. Hudson and M. Wilkins (Brooks Wilkins) regarding Lazard's redacted invoices (.2).	2.40	267.00	640.80	
02/03/14	AH	Updating September Final Report excerpts for Milliman Inc. and Miller Canfield (.6); compiling exhibits for Fee Examiner's Quarterly Report and checking figures reported in Quarterly Report excerpts with firm's revised invoices (3.1).	3.70	248.00	917.60	
02/03/14	PJR	Review and revise first fee application of Fee Examiner parties (3.8); review and revise latest draft of Quarterly Report (.6).	4.40	419.00	1,843.60	
02/03/14	MSR	Call with Michael Paque at KCC (.4); Review KCC invoices re: expense issue (1.3).	1.70	267.00	453.90	
02/04/14	DRD	Review exhibits to Quarterly Report.	0.40	267.00	106.80	
02/04/14	AH	Revising September Final Report excerpts (.2); discussion with P. Roberts re status of exhibits for Quarterly Report (.1); multiple discussions with J. Hampton re final exhibits to Quarterly Report and preparing for filing (.3); revising exhibits for Fee Examiner Parties' first interim fee application in accordance with comments from P. Roberts (.2); discussion with M. Reiser and P. Roberts re postage fees for KCC's invoices and request for more information (.3).	1.10	248.00	272.80	
02/04/14	PJR	Review and revise Quarterly Report and coordinate exhibits (2.8);	5.50	419.00	2,304.50	

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Shaw Fishman Glantz & Towbin LLC

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Date	Atty	Description	Hours	Rate	Amount
		confer with A. Hudson regarding final preparations of Quarterly Report and Quarterly Fee Application (.3); edits to Quarterly Report and Fee Application (1.9); coordinate filings of same (.5).			
02/05/14	IB	Review email from S. Marken with response to October 2013 Preliminary Report and revised invoice.	0.50	434.00	217.00
02/05/14	IB	Review email from S. Marken re: November 2013 invoice	0.30	434.00	130.20
02/05/14	IB	Review Brooks Wilkins January 2014 invoice received today.	0.40	434.00	173.60
02/05/14	IB	Email to A. Hudson re: response to Kilpatrick proposed billing categories.	0.40	434.00	173.60
02/05/14	AH	Correspondence with S. Kaminski re descriptions of billing categories in July-October invoices (.1) and correspondence with I. Bodenstein to assess Kilpatrick's billing category descriptions (.2)	0.30	248.00	74.40
02/05/14	GEG	Email correspondence with A. Hudson regarding review of Miller Canfield response to October Preliminary Report (.1); email correspondence with M. McMickle regarding review of Conway MacKenzie response to October Preliminary Report (.1); review M. Hausman emails requesting filed copy of First Quarterly Report and forward request to P. Roberts for follow up (.1)	0.30	347.00	104.10
02/05/14	PJR	Exchange e-mails with M. Hausman of Conway on Quarterly Report (.1); exchange e-mails with Fee Examiner team regarding Quarterly Report and related issues (.2); exchange e-mails with W. Flick regarding EY revised invoices (.1).	0.40	419.00	167.60
02/05/14	PJR	Review Segal response to October Preliminary Report.	0.30	419.00	125.70
02/06/14	IB	Review Kilpatrick reply to our response to their proposed billing categories (.1); review Kilpatrick response to July-October Preliminary Report (.2)	0.30	434.00	130.20
02/06/14	IB	Prepare email to J. Budin re: Milliman response to October 2013 Preliminary Report	0.10	434.00	43.40
02/06/14	AH	Work on resolution comments to Miller Canfield's October invoice (1.2); review of correspondence from S. Kaminski (.1)	1.30	248.00	322.40
02/06/14	GEG	Email correspondence with R. Fishman regarding status of Conway, Miller Canfield and Pepper Hamilton responses to October Preliminary Reports (.1); review Miller Canfield response to October Preliminary Report and edit A. Hudson draft resolution comments (.8); follow up email to A. Hudson regarding revised resolution comments and related follow-up tasks (.1); review email and proposed resolution comments for Conway MacKenzie October invoice review spreadsheet from M. McMickle (.4) and follow up email correspondence with M. McMickle and R. Fishman regarding same (.1)	1.50	347.00	520.50
02/06/14	PJR	Review revised spreadsheet on EY July invoice and M. McMickle e-mail on same.	0.40	419.00	167.60
02/06/14	PJR	Review e-mail from R. Fishman regarding professional responses to Preliminary Reports and review various email responses.	0.10	419.00	41.90
02/06/14	MSR	Follow up with Pepper Hamilton re: invoice (.4); Meeting with G.	0.90	267.00	240.30

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Date	Atty	Description	Hours	Rate	Amount
		Gouveia re; same (.5).			
02/07/14	IB	Review Milliman response to October 2013 Preliminary Report received today.	0.30	434.00	130.20
02/10/14	AH	Review of Miller Canfield November Invoice (4.0); review of Milliman's November Invoice (.8)	4.80	248.00	1,190.40
02/10/14	GEG	Email correspondence with M. McMickle (Kapila) regarding Conway MacKenzie November invoice review process and deadlines (.1); email correspondence with A. Hudson regarding Miller Canfield November invoice review process and deadlines (.1); email correspondence with M. Reiser regarding status of Pepper Hamilton October invoice resolution comments and November invoice review process and deadlines (.1); email correspondence with M. Hausman (Conway) regarding status of October invoice review and deadline for redacted invoice (.1)	0.40	347.00	138.80
02/10/14	DRD	Review Jones Day invoices for November 2013.	4.20	267.00	1,121.40
02/11/14	AH	Review of Miller Canfield's November Invoice (.6); populate review spreadsheet with comments on Miller Canfield's November invoice (.5).	1.10	248.00	272.80
02/11/14	DRD	Review Jones Day invoice for November 2013.	3.70	267.00	987.90
02/11/14	PJR	Brief review of Segal November invoice and related e-mail exchange with A. Hudson.	0.10	419.00	41.90
02/11/14	PJR	Exchange e-mails with R. Fishman regarding professional responses to October Preliminary Reports.	0.10	419.00	41.90
02/12/14	IB	Review J. Ellman letter re: city's comment to Denton's November 2013 invoices	0.30	434.00	130.20
02/12/14	IB	Review M. Wilkins letter responding to issue raised about number of Committee attorneys attending eligibility hearings	0.40	434.00	173.60
02/12/14	AH	Entering comments in review spreadsheet for Miller Canfield's November invoice	1.30	248.00	322.40
02/13/14	GEG	Finalize Miller Canfield October invoice review spreadsheet with resolution comments (.1) and email correspondence with A. Hudson and R. Fishman regarding same (.2); review October fee verification forms from City via J. Ellman (Jones Day) re Miller Canfield, Pepper Hamilton and Conway MacKenzie (.1)	0.40	347.00	138.80
02/13/14	PJR	Exchange e-mails with M. Reiser regarding KCC October invoice.	0.10	419.00	41.90
02/14/14	IB	Review Kilpatrick 2013 November invoice and spreadsheet	0.30	434.00	130.20
02/14/14	IB	Review Milliman November 2013 invoice and spreadsheet	0.30	434.00	130.20
02/15/14	GEG	Review and edit resolution comments in Conway MacKenzie October invoice review spreadsheet (1.2); email correspondence with R. Fishman regarding same (.1); review and comment on Miller Canfield November invoice and incorporate changes to draft spreadsheet for Preliminary Report (2.3); email correspondence with A. Hudson regarding same	3.70	347.00	1,283.90
02/16/14	IB	Prepare Miller Buckfire Preliminary Report	0.50	434.00	217.00

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Robert Fishman as Detroit Fee Examiner
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February 28, 2014
Invoice 13793

Date	Atty	Description	Hours	Rate	Amount
02/16/14	IB	Prepare notes for Kilpatrick (.2) and Milliman (.3) Preliminary Reports	0.50	434.00	217.00
02/17/14	IB	Email to S. Marken re: timing of revised November 2013 invoice.	0.10	434.00	43.40
02/17/14	IB	Meet with A. Hudson re: Milliman November 2013 Preliminary Report.	0.10	434.00	43.40
02/17/14	IB	Review email from S. Kaminski re: revised Kilpatrick invoices and summary's for July-October, 2013 invoices.	0.40	434.00	173.60
02/17/14	IB	Prepare November 2013 Preliminary Report and Spreadsheet Exhibit for Miller Buckfire	0.00	434.00	0.00
02/17/14	AH	Review Milliman Nov. invoice and update spreadsheet with comments (.4); review Segal's November Invoice, draft review comments in review spreadsheet and submit to P. Roberts for review (2.1);	2.50	248.00	620.00
02/17/14	GEG	Email correspondence with A. Hudson regarding Miller Canfield November Preliminary Report (.1)	0.10	347.00	34.70
02/17/14	PJR	Exchange e-mails with M. Reiser on Foley invoices (.1); confer with A. Hudson on Segal invoices and exchange of e-mails on same (.1).	0.20	419.00	83.80
02/17/14	MSR	Review Pepper Hamilton invoices and comment thereon.	2.70	267.00	720.90
02/17/14	IB	Prepare November 2014 Preliminary Report for Miller Buckfire	0.40	434.00	173.60
02/18/14	IB	Prepare November 2013 Preliminary Report and Spreadsheet Exhibit for Miller Buckfire	0.70	434.00	303.80
02/18/14	IB	Prepare October 2013 Final Report insert for Miller Buckfire.	0.70	434.00	303.80
02/18/14	GEG	Email correspondence with D. Doyle regarding procedure and deadline for October Monthly Report (.1); review draft resolution comments for Pepper Hamilton October invoice (.3) and email correspondence with M. Reiser regarding same (.1); review and edit draft review spreadsheet for Pepper Hamilton November Invoice (.6) and email correspondence with M. Reiser regarding same (.1)	1.20	347.00	416.40
02/18/14	DRD	Continue review of Jones Day invoices for November 2013 (1.4) and begin drafting Preliminary Report (1.7).	3.10	267.00	827.70
02/18/14	PJR	Brief review of BY December invoice.	0.10	419.00	41.90
02/18/14	PJR	Review and analyze Segal November invoice (1.2); confer with A. Hudson on same (.1).	1.30	419.00	544.70
02/18/14	PJR	Review and analyze KCC November invoice.	0.80	419.00	335.20
02/19/14	IB	Revise Miller Buckfire Final Report insert for October 2013.	0.20	434.00	86.80
02/19/14	AH	Drafting Preliminary Reports for Segal and Miller Canfield November invoices.	0.90	248.00	223.20
02/19/14	GEG	Email correspondence with Mike Hausman (Conway) and R. Fishman regarding resolution of issues raised in October Preliminary Report (.1)	0.10	347.00	34.70
02/19/14	DRD	Continue preparing Preliminary Report for Jones Day November 2013 invoice (5.3); begin review of Dentons November 2013 invoice (.8).	6.10	267.00	1,628.70
02/19/14	PJR	Telephone conference with Emergency Manager's office regarding	0.10	419.00	41.90

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Shaw Fishman Glantz & Towbin LLC

Robert Fishman as Detroit Fee Examiner
I.D. 10661-001 - RMF
Re: Chapter 9 case

February 28, 2014
Invoice 13793

Date	Atty	Description	Hours	Rate	Amount
		filing of monthly reports.			
02/19/14	PJR	Brief review of KCC December invoice.	0.10	419.00	41.90
02/19/14	PJR	Review Debtor reply in support of motion to vacate appointment of creditors committee.	0.30	419.00	125.70
02/20/14	IB	Review and revise A. Hudson draft of Milliman November 2013, Preliminary Report.	0.30	434.00	130.20
02/20/14	IB	Review and revise A. Hudson draft of Kilpatrick November 2013 Preliminary Report.	0.30	434.00	130.20
02/20/14	IB	Review revised November 2013 Miller Buckfire invoice from S. Marken (.3) and revise Preliminary Report (.3)	0.60	434.00	260.40
02/20/14	AH	Drafting Milliman and Kilpatrick's Preliminary Reports for November Invoices (.8); finalize Segal, Milliman, and Kilpatrick invoices and send to R. Fishman (.2).	1.00	248.00	248.00
02/20/14	GEG	Review and comment on draft Preliminary Report for Miller Canfield November invoice (.2); email correspondence with A. Hudson and R. Fishman regarding same (.1)	0.30	347.00	104.10
02/20/14	DRD	Review Dentons invoice for Nov. 2013 and draft Preliminary Report.	6.80	267.00	1,815.60
02/20/14	PJR	Review and revise draft Preliminary Report for Segal November invoice (.3); e-mail to A. Hudson on same (.1).	0.40	419.00	167.60
02/20/14	PJR	Exchange e-mails with M. McMickle on EY November invoice.	0.10	419.00	41.90
02/20/14	PJR	Review invoices of Fee Examiner parties (.3); exchange e-mails with R. Fishman and S. Kapila on same (.3); draft and edit December monthly fee statement for FE parties (.5).	1.10	419.00	460.90
02/20/14	MSR	Review invoices of KCC.	3.90	267.00	1,041.30
02/21/14	IB	Review Dentons November 2013 fee and expense spreadsheets (1.0) and provide comments to D. Doyle (.1).	1.10	434.00	477.40
02/21/14	IB	Review draft Dentons November 2014 Preliminary Report	0.20	434.00	86.80
02/21/14	GEG	Review and comment on Conway MacKenzie November invoice review spreadsheet (3.2); email correspondence with M. McMickle regarding invoice review spreadsheet and additional analysis of inter-office meetings (.2); incorporate M. McMickle comments regarding inter-office meetings into November review spreadsheet (.3); draft Preliminary Report for Conway MacKenzie November invoice (.3); email to R. Fishman regarding draft Preliminary Report for Conway MacKenzie November invoice and invoice review spreadsheet (.2)	4.20	347.00	1,457.40
02/21/14	DRD	Revise Jones Day Preliminary Report for Nov. 2013 (3.2); draft and revise Preliminary Report for Dentons for Nov. 2013 (2.9); draft and revise Brooks Wilkins Preliminary Report for Nov. 2013 (1.5).	7.60	267.00	2,029.20
02/21/14	PJR	Exchange e-mails with M. McMickle regarding EY November invoice (.1); begin review and analysis of EY November invoice (1.7).	1.80	419.00	754.20
02/21/14	PJR	Brief review of Detroit plan and disclosure statement.	0.50	419.00	209.50
02/22/14	IB	Review D. Doyle draft of Brooks Wilkins November 2013 Preliminary Report	0.30	434.00	130.20

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Shaw Fishman Glantz & Towbin LLC

Robert Fishman as Detroit Fee Examiner
I.D. 10661-001 - RMF
Re: Chapter 9 case

February 28, 2014
Invoice 13793

Date	Atty	Description	Hours	Rate	Amount
02/24/14	GEG	Review M. Swanson (Miller Canfield) email and City verification regarding Miller Canfield December invoice (.1); review and comment on draft Preliminary Report for Pepper Hamilton November invoice (.1) and email correspondence with M. Reiser regarding same (.1)	0.30	347.00	104.10
02/24/14	DRD	Review and revise Brooks Wilkins Preliminary Report for Nov. 2013 (.5); review and revise Lazard Preliminary Report for Nov. 2013 (.8); communications with G. Gouveia and B. Fishman regarding upcoming deadlines (.1).	1.40	267.00	373.80
02/24/14	PJR	Confer with M. Reiser regarding KCC November invoice and Preliminary Report on same (.1); review and revise Preliminary Report and spreadsheet (.3).	0.40	419.00	167.60
02/24/14	PJR	Further review and analysis of EY November invoice (3.9); exchange e-mails with M. McMickle on same (.2); review revised EY for July and August in preparation for meeting with R. Fishman on same (.5).	4.60	419.00	1,927.40
02/24/14	MSR	Draft Preliminary Reports for KCC and Pepper Hamilton.	2.00	267.00	534.00
02/25/14	DRD	Draft Final Reports for October 2013 for Brooks Wilkins (1) and Jones Day (1.6).	2.60	267.00	694.20
02/25/14	PJR	Exchange e-mails with M. McMickle on EY November report (.2); revise EY November Preliminary Report and worksheet (1.3); confer with R. Fishman regarding supplement to quarterly report to include EY reports and related issues (.2); review materials on revised EY July and August invoices (.7).	2.40	419.00	1,005.60
02/26/14	IB	Conference call with Detroit Fee Examiner re: how to address eligibility trial attendance issue.	0.60	434.00	260.40
02/26/14	AH	Call with I. Bodenstein, P. Roberts, R. Fishman, G. Gouveia, M. Reiser, D. Doyle and S. Kapila to discuss all Professionals' attendance at November eligibility trial.	0.60	248.00	148.80
02/26/14	GEG	Conference call with R. Fishman and Detroit team members regarding approach to eligibility trial time analysis	0.60	347.00	208.20
02/26/14	DRD	Communications with R. Fishman, I. Bodenstein, P. Roberts, A. Hudson, M. Reiser, G. Gouveia, S. Kapila, and M. McMickle regarding final report for October 2013.	0.60	267.00	160.20
02/26/14	PJR	Exchange e-mails with M. McMickle re EY December invoice (.1); brief review of EY December invoice (.3); review order on plan dates and deadlines (.1); conference call with Fee Examiner team to discuss November reports and related issues (.6);	1.10	419.00	460.90
02/26/14	MSR	Review Pepper Hamilton November invoices for Eligibility trial attendance and create chart.	1.40	267.00	373.80
02/27/14	AH	Check for any lumping of time entries in Miller Canfield's October invoice regarding attendance at eligibility trial in response to request from M. Reiser (.3); begin making chart summarizing Professionals' attendance at November eligibility trial (.6).	0.90	248.00	223.20
02/27/14	GEG	Email correspondence with M. McMickle regarding December	0.10	347.00	34.70

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Shaw Fishman Glantz & Towbin LLC

Robert Fishman as Detroit Fee Examiner
I.D. 10661-001 - RMF
Re: Chapter 9 case

February 28, 2014
Invoice 13793

Date	Atty	Description	Hours	Rate	Amount
		invoice review spreadsheet for Pepper Hamilton			
02/27/14	DRD	Draft chart for Jones Day, Dentons and Brooks Wilkins attendance at November eligibility hearing dates.	1.70	267.00	453.90
02/28/14	IB	Email to S. Alberts re: Dentons response to October 2013 Preliminary Report (.1); phone call from S. Alberts in response (.2).	0.30	434.00	130.20
02/28/14	IB	Discuss Brooks Wilkins October 2013 Preliminary Report with D. Doyle and R. Fishman.	0.10	434.00	43.40
02/28/14	IB	Review limited objection filed by City of Detroit to retention application of Morrison and Foerster for Committee of Unsecured Creditors	0.30	434.00	130.20
02/28/14	IB	Review eligibility trialtime paragraph for inclusion in November 2013 Preliminary Reports	0.10	434.00	43.40
02/28/14	AH	Complete chart summarizing Professionals' attendance at November eligibility trial	1.00	248.00	248.00
02/28/14	DRD	Revise Brooks Wilkins, Dentons, Jones Day, and Lazard Preliminary Reports for November 2013 to reflect R. Fishman edits (1.1); confer with R. Fishman regarding same (.1); draft correspondence to Lazard regarding October 2013 invoice (.2); review correspondence to Pepper Hamilton regarding eligibility hearing issues (.1).	1.50	267.00	400.50
02/28/14	GEG	Review email correspondence between M. Reiser, R. Fishman and R. Hertzberg regarding eligibilitytrial times	0.10	347.00	34.70
02/28/14	PJR	Review Assured Guaranty objection to committee application to employ counsel (.2); review Debtor objection to committee application to employ counsel (.2); review court's order granting debtor motion to disband creditors committee (.3); review e-mail exchanges with R. Hertzberg regarding eligibility hearings (.2); brief review of Segal December spreadsheet (.2).	1.10	419.00	460.90
02/28/14	MSR	Draft emails re: Hertzberg attendance at eligibility trial.	0.30	267.00	80.10
02/28/14	MSR	Revise KCC Preliminary Report based upon comments from R. Fishman.	0.50	267.00	133.50
Total Fees			138.80		44,577.90

Disbursements

Date	Description	Amount
01/03/14	Conference Call; (RMF); AT&T TeleConference Services	17.20
01/07/14	Photocopy; Dentons - Inv. 1521889; 11/012013 Invoices re Retirees Committee; October Final Invoice (KXJ)	51.00
01/16/14	Photocopy; Preliminary report (Dentons Sept. 2013) for Hearing. (KXJ)	22.80
01/21/14	Photocopy; Monthly Invoice (C Knez)	5.00
01/24/14	Photocopy; Fee Examiner's Preliminary Report of October 2013 (KXJ)	2.30
01/27/14	Photocopy; Revised November 2013 Invoice. Pepper Hamilton - Updated binder index (KXJ)	6.40
01/27/14	Conference Call; (GEG); AT&T TeleConference Services	8.86

Shaw Fishman Glantz & Towbin LLC

Robert Fishman as Detroit Fee Examiner
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Re: Chapter 9 case

February 28, 2014
Invoice 13793

Date	Description	Amount
01/31/14	Conference Call; (GEG); AT&T TeleConference Services	5.12
02/28/14	Pacer Research; Plan (DRD)	7.30

Total Disbursements 125.98

Total Fees and Disbursements 44,703.88

Total Current Charges 44,703.88

Balance Forward 92,673.92

Total Amount Due 137,377.80

SHAW FISHMAN GLANTZ & TOWBIN LLC

321 North Clark Street, Suite 800
Chicago, IL 60654
(312) 541-0151

Fed Tax ID: 36-3844420

Invoice 14117
March 31, 2014

Robert Fishman as Detroit Fee Examiner
c/o Shaw Fishman Glantz and Towbin
Chicago, IL 60654

ID: 10661-001 - RMF

Re: Chapter 9 case

For Services Rendered Through 3/31/2014

Please include Invoice Number with Payment

Previous Balance		137,377.80
Payments		-60,374.82
Balance Forward		77,002.98
Current Fees	40,221.50	
Current Disbursements	69.30	
Total Current Charges		40,290.80
Total Due		117,293.78

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
08/31/13	11728	14,028.70	11,392.67	2,636.03
09/30/13	12045	7,662.77	6,442.57	1,220.20
10/31/13	12413	30,352.80	25,832.77	4,520.03
12/31/13	12979	51,396.80	43,690.40	7,706.40
01/31/14	13351	37,702.39	32,125.99	5,576.40
02/28/14	13625	71,014.86	60,374.82	10,640.04
02/28/14	13793	44,703.88	0.00	44,703.88
Totals		256,862.20	179,859.22	77,002.98

SHAW FISHMAN GLANTZ & TOWBIN LLC

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(312) 541-0151

Fed Tax ID: 36-3844420

Robert Fishman as Detroit Fee Examiner
I.D. 10661-001 - RMF
Re: Chapter 9 case

March 31, 2014
Invoice 14117

Fees					
Date	Atty.	Description	Hours	Rate	Amount
03/01/14	PJR	Exchange e-mails with R. Fishman and A. Hudson on Segal November invoice.	0.10	419.00	41.90
03/01/14	PJR	Review comments of R. Fishman on EY November invoice (.2); exchange e-mails with R. Fishman and M. McMickle on same (.1).	0.30	419.00	125.70
03/02/14	GEG	Email correspondence with R. Fishman regarding local travel standard for fee review and outstanding issues with respect to November preliminary reports for Conway MacKenzie, Miller Canfield and Pepper Hamilton (.2); follow up email correspondence with M. Reiser regarding status of Pepper Hamilton October resolution discussions (.1)	0.30	347.00	104.10
03/03/14	PJR	Edits to Segal November report (.2); e-mail to A. Hudson on same (.1).	0.30	419.00	125.70
03/03/14	GEG	Office conference with R. Fishman regarding resolution of comments to Conway MacKenzie October invoice (.2); office conference with R. Fishman regarding comments about resolution of Miller Canfield October invoice (.2)	0.40	347.00	138.80
03/03/14	DRD	Finalize and transmit to R. Fishman preliminary reports for Jones Day (.8); Dentons (.3); Brooks Wilkins (.2); and Lazard (.2).	1.50	267.00	400.50
03/04/14	IB	Review final version of Brooks Wilkins Preliminary Report for November 2013	0.20	434.00	86.80
03/04/14	IB	Review Dentons Preliminary Report for November 2013 (.2) and provide comments to D. Doyle (.1)	0.30	434.00	130.20
03/04/14	AH	Call with S. Kaminski re Kilpatrick November Preliminary Report (.1); call with R. Fishman and I. Bodenstein re Ottenwess October and November Invoice and Kilpatrick's revised November Invoice (.1); emails to professionals re resolution period for November Preliminary Reports sent today (.1).	0.30	248.00	74.40
03/04/14	IB	Review Ottenwess October 2013 and November 2013 invoices and spreadsheets (.5); review draft Preliminary Reports from M. Reiser (.4); Give comments to M. Reiser (.1).	1.00	434.00	434.00
03/04/14	MSR	Review Pepper Hamilton October invoices.	1.90	267.00	507.30
03/04/14	GEG	Incorporate R. Fishman comments into spreadsheet for resolution of issues raised in October preliminary report for Conway MacKenzie (.2); email correspondence with M. Hausman (Conway) regarding same (.1); phone call with R. Fishman regarding standard for local counsel court appearances (.2)	0.50	347.00	173.50
03/04/14	PJR	E-mail to R. Fishman on EY November expenses and related issues (.2); follow up telephone conference with R. Fishman on same (.2); revise EY November preliminary report and spreadsheet (.9); e-mail	1.40	419.00	586.60

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Shaw Fishman Glantz & Towbin LLC

Robert Fishman as Detroit Fee Examiner
I.D. 10661-001 - RMF
Re: Chapter 9 case

March 31, 2014
Invoice 14117

Date	Atty	Description	Hours	Rate	Amount
		to R. Fishman on same (.1)			
03/04/14	DRD	Revise Dentons Preliminary Report for November 2013.	0.30	267.00	80.10
03/05/14	IB	Review and revise draft of local counsel court appearance insert.	0.10	434.00	43.40
03/05/14	MSR	Review Ottenwess invoices and create preliminary report (.9); discussion with I. Bodenstein re: same (.2).	1.10	267.00	293.70
03/05/14	MSR	Review Foley & Lardner invoices and create spreadsheet of comments.	0.60	267.00	160.20
03/05/14	GEG	Email correspondence with R. Fishman and M. McMickle regarding Conway administrative time in November invoice (.2); email correspondence with M. McMickle regarding Conway December invoice review process and deadlines (.1); email correspondence with A. Hudson regarding Miller Canfield December invoice review process and deadlines (.1); email correspondence with M. Reiser regarding Pepper Hamilton December invoice review process and deadlines (.1); draft insert regarding local counsel for November preliminary reports (.3) and email correspondence with R. Fishman regarding same (.1); incorporate R. Fishman comments into Miller Canfield October resolution comments spreadsheet (.3); draft cover email to Miller Canfield regarding eligibility trial time and resolution comments (.3) and confer with R. Fishman regarding same (.2); revise draft November preliminary report for Miller Canfield based on R. Fishman comments related to eligibility trial time and local counsel court appearances (.3)	2.00	347.00	694.00
03/05/14	PJR	Review e-mails from R. Fishman on insert to preliminary reports on eligibility trial.	0.10	419.00	41.90
03/06/14	IB	Incorporate paragraph on local counsel attending hearings into Brooks Wilkins November 2013 Preliminary Report	0.40	434.00	173.60
03/06/14	IB	Review Dentons and Brooks Wilkins joint response dated 2/11 (.3) Phone call with R. Fishman, M. Wilkins and C. Montgomery re: eligibility trial attendance and joint response from Dentons and Brook Wilkins (.5).	0.80	434.00	347.20
03/06/14	PJR	Initial review of Segal response to November preliminary report (.2); exchange e-mails with R. Fishman on EY report (.1); review court's second amended order re plan deadlines and dates (.1).	0.40	419.00	167.60
03/06/14	GEG	Review email from M. McMickle regarding Pepper Hamilton 10% rate discount in December invoice (.1); send email to Marc Swanson (Miller Canfield) with resolution comments for October preliminary report (.2)	0.30	347.00	104.10
03/06/14	DRD	Revise Brooks Wilkins preliminary report for Nov 2013 (.2); conference with R. Fishman, C. Montgomery, M. Wilkins, and I. Bodenstein regarding eligibility trial (.4).	0.60	267.00	160.20
03/07/14	IB	Phone call with Detroit team and Dave Heiman and Jeff Ellman re: update on status of proceedings from counsel for the City.	0.90	434.00	390.60
03/07/14	MSR	Status call with Jones Day team.	0.90	267.00	240.30
03/07/14	GEG	Edit preliminary report for Conway MacKenzie November invoice	0.40	347.00	138.80

Shaw Fishman Glantz & Towbin LLC

Robert Fishman as Detroit Fee Examiner
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March 31, 2014
Invoice 14117

Date	Atty	Description	Hours	Rate	Amount
		based on R. Fishman comments (.3); email correspondence with R. Fishman regarding same (.1)			
03/07/14	DRD	Conference with D. Heiman, J. Ellman, R. Fishman, I. Bodenstein, M. Reiser, S. Kapila, and M. McMickle regarding update on background and major events of case for context when reviewing invoices.	0.90	267.00	240.30
03/10/14	MSR	Review December invoices.	3.30	267.00	881.10
03/10/14	GEG	Email correspondence with Jon Green (Miller Canfield) regarding call to discuss eligibility trial time (.1) and follow up email correspondence with R. Fishman regarding availability for call (.1); email correspondence with R. Fishman regarding status of revise October invoices and final monthly report excerpts for Conway, Miller Canfield and Pepper Hamilton (.1)	0.30	347.00	104.10
03/10/14	PJR	Exchange e-mails with R. Fishman regarding EY invoices (.1); review e-mail correspondence between R. Fishman and W. Flick on same (.1).	0.20	419.00	83.80
03/11/14	IB	Review Kilpatrick Response to Preliminary Report for July-October 2013, revised invoices, summary description and list of abbreviations re: preparation of final report insert	1.00	434.00	434.00
03/11/14	AH	Review of Kilpatrick's revised July/August-September Invoices and short discussion with I. Bodenstein in preparation for drafting final report summary.	0.40	248.00	99.20
03/11/14	GEG	Email to Miller Canfield attorneys with dial-in number for today's call (.1); phone call with R. Fishman, J. Green and S. LaPlante of Miller Canfield regarding eligibility trial time and related issues (.5)	0.60	347.00	208.20
03/12/14	AH	Begin drafting Kilpatrick's final report for July-October Invoices (.5); correspondence with S. Kaminski re revised Kilpatrick September invoice (.1).	0.60	248.00	148.80
03/13/14	IB	Review email from S. Marken re; question about our November 2014 Preliminary Report (.1); prepare email to S. Marken in response with marked up attachment (.2).	0.30	434.00	130.20
03/13/14	IB	Finalize final report insert for Miller Buckfire October 2013 and send to R. Fishman.	0.30	434.00	130.20
03/13/14	AH	Reviewing Miller Canfield's December Invoice.	1.40	248.00	347.20
03/13/14	GEG	Phone call with Jonathan Green of Miller Canfield regarding proposal to address eligibility trial time and local counsel appearances (.3); follow up phone call to R. Fishman regarding same (.1); email correspondence with A. Hudson and M. Reiser regarding status of Miller Canfield and Pepper Hamilton December review spreadsheets (.2)	0.60	347.00	208.20
03/14/14	IB	Review J. Doak email re: transportation expense descriptions (.1); respond to email with acceptable generic descriptions (.1)	0.20	434.00	86.80
03/14/14	AH	Review Miller Canfield December Invoice.	1.30	248.00	322.40
03/14/14	DRD	Communications with B. Dunn and R. Fishman regarding November 2013 invoice (.6); prepare for teleconference regarding same (.2);	1.20	267.00	320.40

Shaw Fishman Glantz & Towbin LLC

Robert Fishman as Detroit Fee Examiner
I.D. 10661-001 - RMF
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Invoice 14117

Date	Atty	Description	Hours	Rate	Amount
		teleconference with R. Fishman and B. Dunn regarding revisions to November 2013 invoice (.4).			
03/14/14	GEG	Review email and revised/redacted October invoices from Pepper Hamilton (.1); review email and revised October invoice from Mike Hausman of Conway MacKenzie (.1); email correspondence with R. Fishman and J. Green (Miller Canfield) regarding proposed resolution of eligibility trial time issue (.2)	0.40	347.00	138.80
03/15/14	AH	Complete review of Miller Canfield December Invoice and prepare excel sheet with comments for review by G. Gouveia.	3.90	248.00	967.20
03/15/14	GEG	Review email and proposal regarding eligibility trial time from Jon Green of Miller Canfield	0.10	347.00	34.70
03/16/14	GEG	Email correspondence with M. McMickle regarding Conway MacKenzie response to October preliminary report (.1); email correspondence with M. Reiser regarding Pepper Hamilton revised October invoice and verification that issues raised in October preliminary report have been addressed (.1)	0.20	347.00	69.40
03/17/14	AH	Create chart of open matters for preliminary and final reports.	0.60	248.00	148.80
03/17/14	MSR	Draft October final report inserts.	1.30	267.00	347.10
03/17/14	PJR	Review and analysis of EY revised September invoice.	4.90	419.00	2,053.10
03/17/14	GEG	Email correspondence with M. McMickle regarding Conway MacKenzie revised October invoice (.1); email correspondence with R. Fishman regarding status of October-December reporting for Conway, Miller Canfield and Pepper Hamilton (.1)	0.20	347.00	69.40
03/17/14	DRD	Memorandum correspondence to R. Fishman regarding status of final reports for Jones Day, Dentons, Lazard and Brooks Wilkins.	0.40	267.00	106.80
03/18/14	GEG	Email correspondence with M. McMickle regarding Conway MacKenzie response to November preliminary report (.1); email correspondence with R. Fishman regarding Miller Canfield proposal on eligibility trial time (.1); email correspondence with A. Hudson regarding review of Miller Canfield revised October invoice (.1)	0.30	347.00	104.10
03/18/14	PJR	Further revisions to EY September preliminary spreadsheet and report (1.9); exchange e-mails with M. McMickle and R. Fishman on same (.5).	2.40	419.00	1,005.60
03/18/14	PJR	Review draft final October report for KCC (.1); review draft final October report for Foley (.1); confer with M. Reiser on same (.1).	0.30	419.00	125.70
03/18/14	DRD	Begin drafting final report for Dentons October 2013 final report.	0.20	267.00	53.40
03/19/14	IB	Review Miller Buckfire revised November 2013 invoice re: response to Preliminary Report (.3); review revised December 2013 invoice re: preparation of Preliminary Report (.3).	0.60	434.00	260.40
03/19/14	PJR	Review EY responses to October preliminary report (1.1); prepare for conference call with M. McMickle and R. Fishman on EY invoices (.6); participate in conference call with M. McMickle and R. Fishman regarding EY invoices (.5); edits to September preliminary report (.9).	3.10	419.00	1,298.90
03/19/14	GEG	Office conference with R. Fishman regarding Miller Canfield	0.30	347.00	104.10

Shaw Fishman Glantz & Towbin LLC

Robert Fishman as Detroit Fee Examiner
I.D. 10661-001 - RMF
Re: Chapter 9 case

March 31, 2014
Invoice 14117

Date	Atty	Description	Hours	Rate	Amount
		eligibility trial time (.2); email correspondence with J. Green (Miller Canfield) regarding eligibility trial time proposal (.1)			
03/19/14	PJR	Review Fee Examiner invoices for January (.2); draft and edit monthly January invoice for Fee Examiner parties (.7).	0.90	419.00	377.10
03/19/14	PJR	Draft and edit certificate of non-response regarding First Interim Fee Application of Fee Examiner parties.	0.50	419.00	209.50
03/20/14	IB	Review Ottenwess response to Preliminary Report dated March 4, 2014.	0.30	434.00	130.20
03/20/14	IB	Review Milliman response to November 2013 Preliminary report.	0.20	434.00	86.80
03/20/14	PJR	Exchange several e-mails with M. McMickle regarding EY invoices and issues (.2); review M. McMickle resolution comments on EY October and November (.3); edits to spreadsheets on July/August invoices and lengthy email to W. Flick on same as well as October and November preliminaries (1.7); edits to EY September preliminary report and spreadsheet and e-mails with R. Fishman on same (1.6).	3.80	419.00	1,592.20
03/20/14	GEG	Phone call from deputy Emergency Manager to discuss Miller Canfield and Jones Day fee issues (.4); follow up phone call with R. Fishman and D. Doyle regarding same (.4); email correspondence and phone call with Jon Green (Miller Canfield) regarding hourly rate and eligibility trial time issue (.3)	1.10	347.00	381.70
03/20/14	DRD	Review Jones Day December 2013 invoice (3.3); confer with G. Gouveia, R. Fishman regarding Miller Canfield and Jones Day invoices (.3).	3.60	267.00	961.20
03/21/14	AH	Review and comment on Segal's December invoice and review response to Fee Examiner's preliminary report on November Invoice (1.3); discussion with P. Roberts regarding his comments on Segal's December Invoice and resolution comments for Segal's response to November preliminary report (.5).	1.80	248.00	446.40
03/21/14	MSR	Review December invoices and create spreadsheets.	1.40	267.00	373.80
03/21/14	PJR	Exchange e-mails with M. McMickle regarding EY November expenses (.1).	0.10	419.00	41.90
03/21/14	PJR	Review Segal response to November preliminary report and suggest resolution outcomes (1.1); review Segal December invoice and identify insufficient/problematic entries (1.2); meeting with A. Hudson on same (.5).	2.80	419.00	1,173.20
03/21/14	DRD	Continue review of Jones Day December 2013 invoice (3.4); review Dentons December 2013 invoice (1.7).	5.10	267.00	1,361.70
03/21/14	PJR	Review Foley December invoice.	0.40	419.00	167.60
03/21/14	GEG	Review email from Jon Green (Miller Canfield) regarding status of eligibility trial time counter-proposal.	0.10	347.00	34.70
03/22/14	GEG	Email correspondence with A. Hudson regarding Miller Canfield response to November preliminary report and pending resolution discussions with Miller Canfield related to hourly rates, eligibility trial time and local counsel appearances (.2); review email from Jon	0.40	347.00	138.80

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Date	Atty	Description	Hours	Rate	Amount
		Green (Miller Canfield) regarding revised compensation arrangement and eligibility trial time (.1) and follow up email correspondence with R. Fishman regarding same (.1)			
03/22/14	PJR	Brief review of EY January invoice (.2); exchange e-mails with S. Swaminathan (EY) on same (.1).	0.30	419.00	125.70
03/22/14	PJR	Begin review and evaluation of EY December invoice.	2.90	419.00	1,215.10
03/23/14	PJR	Review and analysis of KCC December invoice summary (1.1); draft and edit December preliminary report (.4); e-mail to M. Reiser on same (.1).	1.60	419.00	670.40
03/23/14	GEG	Review and edit October final report excerpt for Pepper Hamilton (.3); review revised and redacted October invoices from Pepper Hamilton (.2); email correspondence with R. Fishman regarding October revised invoice and final report for Pepper Hamilton (.1); email correspondence with M. Reiser regarding status of November and December reporting materials for Pepper Hamilton (.1); email to Michael Hausman of Conway MacKenzie regarding revised and redacted October invoice (.1); email to M. Hausman regarding updated bi-weekly advisory fee calculation (.1); draft October final report excerpt for Conway MacKenzie (.5) and email correspondence with R. Fishman regarding same (.1)	1.50	347.00	520.50
03/23/14	PJR	Continued review and evaluation of EY December invoice (2.7); draft and edit preliminary EY December report (.4); e-mail to M. McMickle on same (.3).	3.40	419.00	1,424.60
03/24/14	IB	Review Ottenwess response to October/November 2013 Preliminary Report (.2) and email to M. Schenk re; same (.1)	0.30	434.00	130.20
03/24/14	IB	Revise A. Hudson draft of Kilpatrick October 2013 final report	0.30	434.00	130.20
03/24/14	IB	Review Denton's December invoice and D. Doyle spreadsheet re: preparation of Preliminary Report.	0.90	434.00	390.60
03/24/14	AH	Draft resolution comments for Segal's November Invoice (.5); review and draft final report excerpt for Kilpatrick July-September Invoices (.5).	1.00	248.00	248.00
03/24/14	MSR	Draft final reports for October, November preliminary reports and spreadsheets.	2.40	267.00	640.80
03/24/14	DRD	Continue review of Dentons invoice for December 2013 (3.1); review Brooks Wilkins invoice for December 2013 (1.4).	4.50	267.00	1,201.50
03/25/14	IB	Completer review of Denton's December 2014 spreadsheet of monthly invoice	0.90	434.00	390.60
03/25/14	IB	Review Brooks Wilkins December 2014 monthly invoice.	0.50	434.00	217.00
03/25/14	IB	Revise Brooks Wilkins and Dentons October 2013 final report inserts.	0.40	434.00	173.60
03/25/14	GEG	Phone call (.2) and email correspondence (.2) with Jon Green (Miller Canfield) regarding modified fee arrangement and treatment of court appearance/eligibility trial time; office conference with R. Fishman regarding status of discussions with Miller Canfield and proposed response regarding modified fee arrangement and	0.80	347.00	277.60

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Date	Atty	Description	Hours	Rate	Amount
		treatment of court appearance/eligibility trial time (.2); review draft monthly report for Kilpatrick firm (.1) and email correspondence with R. Fishman regarding comments to same (.1)			
03/25/14	DRD	Prepare final report for Brooks Wilkins invoice of October 2013 (1.2); prepare final report for Dentons invoice of October 2013 (2.8); prepare final report for Lazard invoice of October 2013 (.8).	4.80	267.00	1,281.60
03/26/14	IB	Review Miller Buckfire December 2013 invoice (.7) and prepare Preliminary Report (.3) and spreadsheet (.3)	1.30	434.00	564.20
03/26/14	IB	Review and revise D. Doyle drafts of Brooks Wilkins (.2) and Dentons (.2) December 2013 Preliminary Reports.	0.40	434.00	173.60
03/26/14	AH	Drafting resolution comments in reply to Miller Canfield's response to November preliminary report.	2.00	248.00	496.00
03/26/14	GEG	Review draft first supplemental quarterly report for Kilpatrick invoice (.2) and email correspondence with R. Fishman regarding same (.1)	0.30	347.00	104.10
03/26/14	DRD	Revise chart for Dentons December 2013 invoice preliminary report (1); revise chart for Brooks Wilkins December 2013 invoice preliminary report (.7); draft preliminary report for Dentons for December 2013 (1.4); draft preliminary report for Brooks Wilkins (.7).	3.80	267.00	1,014.60
03/27/14	IB	Phone conference with M. Schenk, R. Fishman, M. Reiser re: resolution discussion on Preliminary Report for Ottenwess October and November 2013 invoices.	0.70	434.00	303.80
03/27/14	IB	Review and approve Milliman insert for final report	0.10	434.00	43.40
03/27/14	IB	Meet with D. Doyle re: comments to Dentons and Brooks Wilkins December 2013 Preliminary Reports.	0.20	434.00	86.80
03/27/14	IB	Email with M. Wilkins to arrange phone conference call to discuss status of Committee professionals' fee invoices.	0.10	434.00	43.40
03/27/14	AH	Draft final report for Milliman October invoice.	0.20	248.00	49.60
03/27/14	MSR	Call with Ottenwess, R. Fishman and I. Bodenstein re: invoices.	0.80	267.00	213.60
03/27/14	GEG	Phone call with Jon Green (Miller Canfield) regarding treatment of eligibility trial time reductions and illustration of blended v. standard hourly rate comparison in revised October invoice (.1); review City verification for Miller Canfield November invoice (.1); phone call with R. Fishman regarding status of discussions with Miller Canfield about October invoice (.1); email correspondence with M. Reiser regarding status of resolution discussions for Pepper Hamilton November invoice (.1)	0.40	347.00	138.80
03/27/14	DRD	Revise Dentons preliminary report for December 2013 (.4); revise Brooks Wilkins preliminary report for December 2013 (.3); review December 2013 invoice for Lazard and draft preliminary report (.8).	1.50	267.00	400.50
03/28/14	MSR	Prepared November resolution comments for Pepper Hamilton.	0.40	267.00	106.80
03/28/14	GEG	Review email and revised October invoice from Jon Green (Miller Canfield) (.5); email correspondence with M. McMickle regarding merging information in Miller Canfield revised invoice with review	2.40	347.00	832.80

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Date	Atty	Description	Hours	Rate	Amount
		spreadsheet for comparison purposes (.2); review emails and January invoice submissions from Mike Hausman of Conway (.2); review Conway detailed responses to November invoice review spreadsheet and edit resolution comments (1.2) and email correspondence with M. McMickle regarding several of Conway's responses to issues raised in November preliminary report (.2); email correspondence with Mike Hausman (Conway) regarding Emily Petrovski hourly rate change and timing for submission of revised February invoice (.1)			
03/28/14	DRD	Begin revising Jones Day spreadsheet for December 2013 preliminary report.	0.10	267.00	26.70
03/29/14	GEG	Review Pepper Hamilton detailed responses to November preliminary report and M. Reiser proposed resolution comments (.4); email correspondence with M. Reiser regarding same (.1); review and edit Pepper Hamilton December invoice review spreadsheet (1.2) and email correspondence with M. Reiser regarding same (.1)	1.80	347.00	624.60
03/31/14	MSR	Prepared KCC resolution comments for November invoices.	0.90	267.00	240.30
03/31/14	MSR	Create December spreadsheets.	1.50	267.00	400.50
03/31/14	PJR	Review Debtor's concurrence with Court appointment of experts pursuant to FRE 706.	0.10	419.00	41.90
03/31/14	PJR	Review Court's order allowing first interim fee application of Fee Examiner Parties (.1); e-mail to R. Fishman on same (.1).	0.20	419.00	83.80
03/31/14	GEG	Email and phone call with M. McMickle regarding spreadsheet to review Miller Canfield revised October invoice (.1); email correspondence with M. Hausman (Conway) regarding adjustment of Emily Petrovski hourly rate in January invoice (.1); email correspondence with M. McMickle and R. Fishman regarding Conway November resolution comments (.2); email to Mike Hausman (Conway) regarding November invoice resolution discussions (.2)	0.60	347.00	208.20
03/31/14	PJR	Review KCC response on November report issues and review KCC engagement agreement in context of same (.2); confer with M. Reiser on same (.1).	0.30	419.00	125.70
03/31/14	PJR	Exchange e-mails with R. Fishman regarding EY December report (.1); review e-mails and attachments from W. Flick regarding EY travel issues (.2).	0.30	419.00	125.70
03/31/14	PJR	Review Foley January/February invoice.	0.10	419.00	41.90
03/31/14	PJR	Review November resolution comments regarding Segal.	0.20	419.00	83.80
03/31/14	DRD	Continue revisions to spreadsheet to Jones Day preliminary report for December 2013 (1.7); communications with S. Alberts and R. Fishman regarding Dentons October 2013 preliminary report (.2); communicate with R. Fishman regarding status of preliminary and final reports for various months (.1).	2.00	267.00	534.00
Total Fees			120.90		40,221.50

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Disbursements

Date	Description	Amount
02/03/14	Photocopy; Examiner's Final Monthly Report Regarding September (KXJ) 34 @ 0.10	3.40
02/13/14	Photocopy; Pepper Hamilton Dec. 2013 Invoice package for binder (KXJ) 86 @ 0.10	8.60
02/18/14	Photocopy; Miller Canfield Dec. 2013 Fee Submission (KXJ) 97 @ 0.10	9.70
02/26/14	Photocopy; Fee Statement for month of December (KXJ) 367 @ 0.10	36.70
03/31/14	Pacer Research; Notice (PJR)	10.90

Total Disbursements 69.30

Total Fees and Disbursements 40,290.80

Total Current Charges 40,290.80

Balance Forward 77,002.98

Total Amount Due 117,293.78